

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

COMMITTEE TO REELECT JAMES J.
BEST JUDGE
14433 Waterloo Drive
Ventress, LA 70783

2. Office Sought (Include title of office as well)

Judge 18th Judicial District
Pointe Coupee/New Roads
District 18 Subd. 4

OFFICE USE ONLY

Report Number: 29846

Date Filed: 2/11/2012

Report Includes Schedules:

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Primary 10/4/2008

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more
banks, savings and loan associations, or money
market mutual fund as the depository of all

PEOPLES BANK & TRUST COMPANY
P.O. Drawer 747
New Roads, LA 70760

7. Full Name and Address of Treasurer

JOHN W JEWELL
1001 West Main Street
New Roads, LA 70760

9. Name of Person Preparing Report **CONNIE C JARREAU**

Daytime Telephone **225-638-5532**

10. WE HEREBY CERTIFY that the information contained in this report and the attached
schedules is true and correct to the best of our knowledge, information and belief, and that no
expenditures have been made nor contributions received that have not been reported herein,
and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2012.

James J. Best

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by
principal campaign committee)

225-638-5532

Daytime Telephone

John Wayne Jewell

Signature of Treasurer

225-638-3311

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee,
committee's chairperson, and subsidiary committees, if
any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Co-Chair

FRANK TOMENY CO=CHAIR
6709 Perkins Road
Baton Rouge, LA 70805

Name and Address of **Committee's Chairman**

Chairperson: Co-Chair

JAMES P DORE

One American Place
Baton Rouge, LA 70805

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 159.66
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 159.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,757.80
10. Other Disbursements (Schedule E-2)	\$ 106.98
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,864.78

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 28,963.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 159.66
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,864.78
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 20,258.72

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEOPLE'S BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	12/31/2011	Interest Earned 2011	\$159.66
5. Total OTHER RECEIPTS during this reporting period			\$ 159.66

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.J.'S BAR & GRILL 8204 Island Road New Roads, LA 70760	04/15/2011	Food/Beverage/Political Entertainment	\$ 108.20
AMERICAN CANCER SOCIETY 10528 Kentshire Court Baton Rouge, LA 70810	08/25/2011	Annual Never Forget Cabbage Ball Tournament Charitable Donation	\$ 50.00
BAYOU BISTRO RESTAURANT 441 South Vaughn Street Brusly, LA 70719	10/06/2011	Food/Beverage/Political Entertainment	\$ 54.09
BED BATH & BEYOND ONLINE ,	05/21/2011	Cilano Wedding	\$ 39.60
BED BATH & BEYOND ONLINE ,	09/27/2011	Gift for constituent	\$ 38.18
BED BATH & BEYOND ONLINE ,	09/28/2011	Gift for Constituent	\$ 41.17
BED BATH & BEYOND ONLINE ,	09/28/2011	Gift for constituent	\$ 31.97
CONNIE C JARREAU 403 North Carolina Avenue New Roads, LA 70760	07/14/2011	2010 Bookkeeping/Preparation of Reports	\$ 565.62
3. SUBTOTAL (optional)			\$928.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHSPC 504 Fourth Street New Roads, LA 70760	02/18/2011	Charitable Donation	\$ 200.00
CHSPC 504 Fourth Street New Roads, LA 70760	09/28/2011	Charitable Donation	\$ 80.00
CHRISTINA'S RESTAURANT 320 St. Charles Street Baton Rouge, LA 70802	03/02/2011	Food/Beverage/Political Entertainment	\$ 37.34
COU YONS CAJUN BBQ 470 N. Alexander Avenue Port Allen, LA 70760	01/05/2011	Food/Beverage/Political Entertainment	\$ 42.64
COU YONS CAJUN BBQ 470 N. Alexander Avenue Port Allen, LA 70760	03/16/2011	Food/Beverage/Political Entertainment	\$ 31.98
DILLARD'S ONLINE ,	09/26/2011	Gift for constituent	\$ 41.60
EL PATIO REST. 1320 Hospital Road New Roads, LA 70760	10/14/2011	Food/Beverage/Political Entertainment	\$ 53.00
EL PATIO RESTAURANT 1320 Hospital Road New Roads, LA 70760	01/03/2011	Food/Beverage/Political Entertainment (12/3/10)	\$ 111.22
3. SUBTOTAL (optional)			\$597.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EPISCOPAL CHURCH OF THE NATIVITY P.O. Box 195 Rosedale, LA 70772	08/24/2011	Charitable Donation	\$ 100.00
FAT DADDY'S RESTAURANT 57950 Labave Street Plaquemine, LA 70764	09/20/2011	Food/Beverage/Political Entertainment	\$ 32.81
CAPAIN FINANCE 8401 United Plaquemine Boulevard Baton Rouge, LA 70809	01/28/2011	2011 Statement of Organization	\$ 100.00
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70760	01/31/2011	Food/Beverage/Political Entertainment (12/14/11)	\$ 148.50
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70760	02/24/2011	Food/Beverage/Political Entertainment	\$ 26.75
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70760	09/26/2011	Food/Beverage/Political Entertainment	\$ 29.02
GUIDRY'S RESTAURANT 23466 Eden Street Plaquemine, LA 70764	09/22/2011	Food/Beverage/Political Entertainment	\$ 47.99
HOT TAILS RESTAURANT Hospital Road New Roads, LA 70760	03/11/2011	Food/Beverage/Political Entertainment	\$ 87.73
3. SUBTOTAL (optional)			\$572.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOT TAILS RESTAURANT Hospital Road New Roads, LA 70760	06/15/2011	Food/Beverage/Political Entertainment	\$ 150.50
HOT TAILS RESTAURANT Hospital Road New Roads, LA 70760	09/28/2011	Food/Beverage/Political Entertainment	\$ 25.58
HOT TAILS RESTAURANT Hospital Road New Roads, LA 70760	11/08/2011	Food/Beverage/Political Entertainment	\$ 19.60
JAMES J. BEST 14433 Waterloo Drive New Roads, LA 70760	09/09/2011	Check written to cash for petty cash entertainment	\$ 100.00
JIM'S PLACE RESTAURANT 27 Park Street Ventress, LA 70783	07/06/2011	Food/Beverage/Political Entertainment	\$ 19.50
JUNEAU'S CAJUN MEATS 6880 La. 1 Mansura, LA 71350	12/21/2011	Food/Political Entertainment	\$ 30.01
LA HACIENDA RESTAURANT 5693 I-49 South Service Road Opelousas, LA 70570	07/10/2011	Food/Beverage/Political Entertainment	\$ 161.82
L LANGLOIS' GROCERY 419 E. Main Street New Roads, LA 70760	01/31/2011	Food/Beverage/Political Entertainment (12/21/11)	\$ 585.74
3. SUBTOTAL (optional)			\$1,092.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L LANGLOIS' GROCERY 419 E. Main Street New Roads, LA 70760	12/08/2011	Food/Jarreau Funeral	\$ 62.68
L LANGLOIS' GROCERY 419 E. Main Street New Roads, LA 70760	12/19/2011	Food/Beverage/Political Entertainment	\$ 429.77
LARA MORMAN BENEFIT c/o PC Sheriff's Office New Roads, LA 70760	09/19/2011	Charitable Donation	\$ 100.00
LAS PALMAS REST. 400 West St. Francis St. Brusly, LA	08/04/2011	Food/Beverage/Political Entertainment	\$ 80.75
LUCKY PIERRE'S REST. 1946 Hospital Road New Roads, LA 70760	10/07/2011	Food/Beverage/Political Entertainment	\$ 37.36
LUCKY PIERRE'S RESTAURANT 1946 Hospital Road New Roads, LA 70760	01/28/2011	Food/Beverage/Political Entertainment	\$ 105.95
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	06/23/2011	Food/Beverage/Political Entertainment	\$ 212.08
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	10/13/2011	Food/Beverage/Political Entertainment	\$ 89.12
3. SUBTOTAL (optional)			\$1,117.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	12/16/2011	Food/Beverage/Political Entertainment	\$ 343.98
MAMAMMA'S KITCHEN 124 West Main Street New Roads, LA 70760	01/11/2011	Food/Beverage/Political Entertainment	\$ 86.78
MAMAMMA'S KITCHEN 124 West Main Street New Roads, LA 70760	01/31/2011	Food/Beverage/Political Entertainment (12/17/11)	\$ 275.45
MAMAMMA'S KITCHEN 124 West Main Street New Roads, LA 70760	02/12/2011	Food/Beverage/Political Entertainment	\$ 240.89
MAMAMMA'S KITCHEN 124 West Main Street New Roads, LA 70760	03/05/2011	Food/Beverage/Political Entertainment	\$ 356.00
MAGNOLIA CAFE' 5687 Commerce Street St. Francisville, LA 70775	05/27/2011	Food/Beverage/Political Entertainment	\$ 47.92
MERLE NORMAN/BEEHIVE GIFTS Main Street New Roads, LA 70760	06/13/2011	Gunnells/Allement & Smith/Lagrone Weddings	\$ 43.49
MOREL'S REST. 210 Morrison Parkway New Roads, LA 70760	04/25/2011	Food/Beverage/Political Entertainment	\$ 120.63
3. SUBTOTAL (optional)			\$1,515.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOREL'S RESTAURANT 210 Morrison Parkway New Roads, LA 70760	01/31/2011	Food/Beverage/Political Entertainment (12/24/11)	\$ 150.00
MOREL'S RESTAURANT 210 Morrison Parkway New Roads, LA 70760	01/31/2011	Food/Beverage/Political Entertainment (12/27/11)	\$ 108.23
NANNY'S LUNCHBOX Main Street New Roads, LA 70760	08/25/2011	Food/Beverage/Political Entertainment	\$ 24.00
OXBOW RESTAURANT 7193 Highway 61 St. Francisville, LA 70775	07/29/2011	Food/Beverage/Political Entertainment	\$ 170.03
PAP & PRIS FLORIST P.O. Box 428 New Roads, LA 70760	08/15/2011	Get Well C. Davis	\$ 59.60
PARROT'S 6901 Island Road Jarreau, LA 70749	04/10/2011	Food/Beverage/Political Entertainment	\$ 56.69
PARROT'S 6901 Island Road Jarreau, LA 70749	05/08/2011	Food/Beverage/Political Entertainment	\$ 57.08
PHIL BRADY'S BAR & GRILL 4848 Government Street Baton Rouge, LA 70806	03/19/2011	Food/Beverage/Political Entertainment	\$ 59.00
3. SUBTOTAL (optional)			\$684.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POINTE COUPEE BANNER P.O. Box 400 New Roads, LA 70760	04/15/2011	2010 Christmas Ad	\$ 63.00
POINTE COUPEE COMMUNITY FOUNDATION Post Office Box 8 New Roads, LA 70760	02/17/2011	Charitable Donation	\$ 200.00
POINTE COUPEE COUNCIL ON AGING P.O. Drawer 110 New Roads, LA 70760	06/30/2011	2011 Annual Adopt-an-Elderly Fund Drive	\$ 100.00
POINTE COUPEE PARISH 4-H Main Street New Roads, LA 70760	02/07/2011	Charitable Donation (Jeff Smith Foundation)	\$ 200.00
POINTE COUPEE PARISH SCHOOL BOARD Napoleon Street New Roads, LA 70760	07/28/2011	Stuff-the-Bus Program	\$ 50.00
PURPERA'S GROCERY 6514 La. Highway 1 Innis, LA 70747	08/16/2011	1/3 share of food/beverage/supplies for Political Entertainment	\$ 239.64
ROTOLO'S PIZZA False River Drive New Roads, LA 70760	08/18/2011	Food/Beverage/Political Entertainment	\$ 37.57
ROTOLO'S PIZZA False River Drive New Roads, LA 70760	10/24/2011	Food/Beverage/Political Entertainment	\$ 28.40
3. SUBTOTAL (optional)			\$918.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTOLO'S PIZZA False River Drive New Roads, LA 70760	11/22/2011	Food/Beverage/Political Entertainment	\$ 39.22
ROY'S JEWELRY STORE & GIFTS Main Street New Roads, LA 70760	06/04/2011	O'Neal Wedding	\$ 54.45
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	04/29/2011	Food/Beverage/Political Entertainment	\$ 48.60
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	08/10/2011	Food/Beverage/Political Entertainment	\$ 62.08
SMOOTHIE KING 7770 Bluebonnet Baton Rouge, LA	03/19/2011	Beverage/Political Entertainment	\$ 9.46
ST. JUDE'S 501 St. Jude Place Memphis, TN 38105	07/14/2011	Charitable Donation	\$ 40.00
THE LITTLE VILLAGE 14241 Airline Highway Baton Rouge, LA 70817	04/26/2011	Food/Beverage/Political Entertainment	\$ 79.18
THE LITTLE VILLAGE 14241 Airline Highway Baton Rouge, LA 70817	06/03/2011	Food/Beverage/Political Entertainment	\$ 369.29
3. SUBTOTAL (optional)			\$702.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TWIN RIVERS ALLSTARS Morganza, LA 70759	06/30/2011	Donation (12 year old baseball)	\$ 50.00
WALMART False River Drive New Roads, LA 70760	12/18/2011	Food/Supplies/Political Entertainment	\$ 41.64
WING IT SPORTS & GRILL 7143 Highway 61 St. Francisville, LA 70775	08/19/2011	Food/Beverage/Political Entertainment	\$ 85.59
WINN DIXIE Hospital Road New Roads, LA 70760	01/31/2011	Food/Beverage/Political Entertainment (12/22/11)	\$ 151.16
WINN DIXIE Hospital Road New Roads, LA 70760	08/19/2011	Supplies/Political Entertainment	\$ 7.35
WINN DIXIE Hospital Road New Roads, LA 70760	12/22/2011	Food/Beverage/Political Entertainment	\$ 247.94
WINN DIXIE Hospital Road New Roads, LA 70760	12/22/2011	Food/Beverage/Political Entertainment	\$ 43.59
3. SUBTOTAL (optional)			\$627.27
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,757.80

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANKCARD P.O.Box 2557 Omaha, NE 68103-2557	12/31/2011	2011 Card Finances and Fees	\$ 84.83
HARLAND CHECKS c/o Peoples Bank & Trust New Roads, LA 70760	03/09/2011	Checks for Campaign Account	\$ 22.15
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 106.98

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